







GEN

RECEIVED

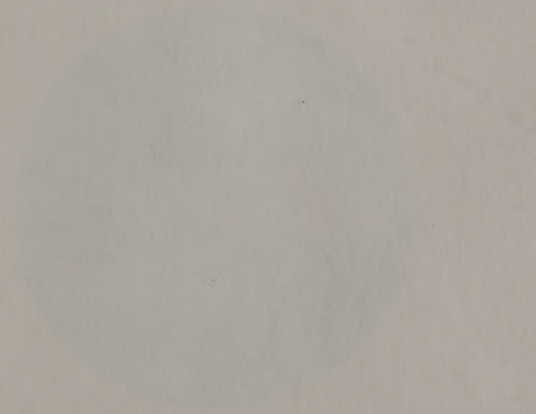
General Services

Department of the Interior

Town of

SEABOARD

GA.



of the State of Georgia

DECEMBER 12, 1911

J





3 1833 01881 7608

GC  
974.102  
SE21AR,  
1978

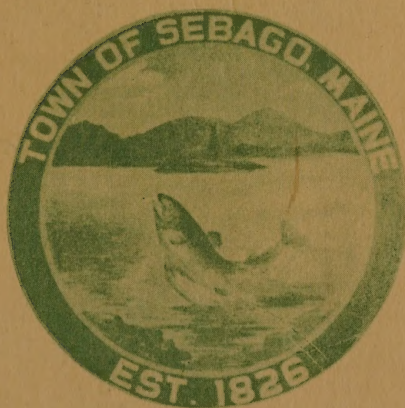
# Annual Report

of the

## Municipal Officers

of the

### TOWN OF SEBAGO MAINE



For the Fiscal Year ending

## DECEMBER 31, 1978





# **Annual Report**

of the

## **Municipal Officers**

of the

### **TOWN OF SEBAGO**

MAINE

For the Fiscal Year Ending

**DECEMBER 31, 1978**

This report is submitted subject to an audit by a qualified public accountant, in compliance with the provisions of Chapter 216, Public Laws of Maine, 1937.

Seavey Printers Inc., Portland, Maine

**—SPECIAL NOTICE—****Veterans Exemption**

To veterans or other persons who desire to secure any exemptions of taxes in Sebago, shall on or before the first day of April 1979, notify in writing, the assessors of Sebago and furnish proof of entitlement.

Please be advised that the legislation granting property tax exemptions to qualified veterans was revised by the Legislature in 1976.

Beginning with the 1976 tax year, the \$3,500 exemption was changed to \$4,000 of **just value**. Just value has been interpreted by the State Bureau of Taxation to mean market value or 100% of full value.

The statute granting the property tax exemption to qualified veterans is found in Section 653 of Title 36.

**—ASSESSORS' NOTICE—**

To bring to the assessors of the Town of Sebago, a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law, exempt from taxation, which they possessed or otherwise held on the first day of April 1979, also bring the number and kind of dogs they own or have, and a list of all livestock in their possession exempt by law from taxation; also to be prepared to take oath to the truth of the same.

**—NOTICE—**

Excerpts from Statutory provisions governing Town Reports.

A list shall be included of all unpaid taxes which have been committed for collection, giving names of all delinquent taxpayers and the amount due from each; except persons receiving pauper assistance.



**TOWN OFFICERS**

**1978**

**Selectmen, Assessors and Overseers of the Poor**

THEODORE A. GREENE '79

FRANK BORS, JR. '80

M. EVELYN MARTIN '81

**Town Clerk**

BEVERLY R. COX

**Tax Collector**

BEVERLY R. COX

**Treasurer**

BEVERLY R. COX

**Moderator**

G. EVANS FITCH, JR.

**Constable**

DAVID CRAWFORD

**Road Commissioner**

FRED H. ANDERSON

**Superintendent of Schools S.A.D. No. 61**

JAN C. TER WEELE

**School Directors S.A.D. No. 61**

CHERYL A. MURPHY '79

THEODORE HARRIMAN '80

JOYCE BELLIVEAU '81

## Annual Report

**Budget Committee**

CLIFFORD C. LIND '79

MICHAEL FOYE '80

GEORGE ANDERSON '81

PHYLLIS M. LIBBY '79

MYRON COTTON '80

ALFRED JORDAN '81

**Health Officer**

LOWELL E. BARNES, D.O.

**Fire Chief**

WILLIAM HENRY NASON, JR.

**Assistant Fire Chiefs**

ELWYN SANBORN

MYRON COTTON

DONALD OLDEN

MICHAEL FOYE—Rescue Chief

**Planning Board**

VINAL G. GOOD '79

NORMAN GADBOIS '81

MILLARD F. TRIPP '80

G. EVANS FITCH, JR. '82

**Appeals Board**

EDWARD SPILLER

BEVERLY HUTCHINS

RONALD WORMWOOD

ALBERT RICHARD

**Code Enforcement Officer**

LINDLEY A. DECKER

**Registrar of Voters**

BEVERLY R. COX

**Joseph Fitch Potter Trust Fund Trustees**

MERLE DOUGLAS '79

LAURENCE W. FITCH '81

MYRON COTTON '83

GEORGE ANDERSON '80

HARRY McKENNEY '82

FRANKLIN IRISH '84

RICHARD CLOW '85

**Representative to State Legislature**  
**GORDON F. CUNNINGHAM**

Home Address: R.F.D. Box 83  
New Gloucester, Maine 04260  
Phone 926-4573

Legislative Address: House of Representatives  
State House  
Augusta, Maine 04333  
Phone 289-2866



**ASSESSOR'S REPORT****VALUATION APRIL 1, 1978****Combined Resident and Non-Resident Valuation**

Land	\$15,705,440.00	
Buildings	13,988,900.00	
	<hr/>	
Total 1978 Real Estate Valuation		\$ 29,694,340.00
County Tax	\$ 22,963.00	
Municipal Appropriation	155,987.00	
School Tax	307,916.38	
Overlay	9,943.81	
	<hr/>	
Total Assessment		496,810.19
Allowable deductions:		
State Municipal Revenue Sharing	\$6,823.01	
Gift from Potter Trust Fund	3,000.00	
	<hr/>	
Net Assessment for Commitment		\$486,987.18

**1978 Tax Rate**

\$16.40 per thousand

**TAX EXEMPT REAL ESTATE**  
**Benevolent and Charitable Institutions**

Map	Lot	Description	Land	Bldgs.	Total
6	49	Nature Conservancy	\$32,000	\$ 0	\$32,000
10	19	Maple Grove Grange	1,500	19,900	21,400
18	7	Long Beach Community Assoc.	3,300	0	3,300
18	8	Long Beach Community Assoc.	10,100	15,000	25,100
22	17	East Sebago Community Assoc.	2,300	14,800	17,100
21	14	Order of Redmen	6,600	15,300	21,900
		Total			<hr/> \$120,800

# Town of Sebago

7

## Religious Institutions

Map Lot	Description	Land	Bldgs.	Total
25 4A	St. Andrews Chapel, Camp O-AT-KA	\$36,400	\$ 9,300	\$ 45,700
22 1	Our Lady of Sebago Catholic Church	11,200	100,500	111,700
10 20	Church of the Nazarene	3,500	24,800	28,300
7 18	Community Congregational Church	2,300	40,900	43,200
29 27	North Sebago Church	2,500	33,500	36,000
2 1)				
20 6)	Congregational Christian Conference	129,600	143,000	272,600
Total				\$537,500

## Property Owned by the Town of Sebago

Map Lot	Description	Land	Bldgs.	Total
2 3	Town Beach and Sand Pit	\$216,600	0	\$216,600
2 24	Town Dump and Wood Lot	17,300	0	17,300
4 18	Old Dump Site	4,100	0	4,100
11 2	Town Hall (Potter Gym)	4,800	\$40,700	45,500
11 3	Old Town Hall Site	1,000	0	1,000
11 13	Town Garage	1,500	2,300	3,800
21 1	Fire Station No. 2	2,300	14,300	16,600
22 3	Spaulding Memorial Library	2,800	22,000	24,800
29 2	Fire Station No. 3	1,700	1,800	3,500
38 27	Peabody Pond Boat Landing	4,000	0	4,000
11 14	Mud City Bog Lot	400	0	400
7 25A	Lot on Northwest River Bog	800	0	800
8 2	Lot on Northwest River Bog	4,500	0	4,500
11 46-1	Lot on Northwest River Bog	1,300	0	1,300
21 33	Lot off Westshore Road	5,200	0	5,200
7 16	Barnes Property/Potter Academy	5,400	18,900	24,300

## Property Owned by Lake Region School District—S.A.D. No. 61

Map Lot	Description	Land	Bldgs.	Total
22 28	Sebago Elementary School	\$17,700	\$94,800	\$112,500

## Property of State of Maine

Map Lot	Description	Land	Bldgs.	Total
11 41	State of Maine	\$9,600	0 \$	9,600
13 8	State of Maine	7,600	0	7,600
14 16	State of Maine	83,500	0	83,500
Total				\$100,700

## Veterans

Veteran or Widow	Exemption Amount
Irma A. Batchelder	\$4,000.00
Rose N. Barnes	4,000.00

Katherine D. Boynton	4,000.00
Ruth J. Browning	4,000.00
Francis W. Burnell	4,000.00
Ruth Burnell	4,000.00
Harry E. Butler	4,000.00
Francis G. Cavanaugh	4,000.00
Allen R. Chaplin	4,000.00
George E. Chessey	4,000.00
Chiyo N. Clancy	4,000.00
Frank C. Collins	4,000.00
Carlton L. Dolloff	4,000.00
Scott L. Dore	4,000.00
Beatrice M. Douglas	4,000.00
Earle Norman Durrell	4,000.00
Lloyd A. Edwards	4,000.00
Donald W. Gardner	4,000.00
Robert H. Gilman	4,000.00
Dorathy I. Good	4,000.00
Vinal G. Good	4,000.00
Gordon F. Irish	4,000.00
Warren B. Keeney	4,000.00
Harold S. Kneeland	4,000.00
Ivan T. LaPointe	4,000.00
Clifford C. Lind	4,000.00
Helen A. McDonald	4,000.00
Clifford E. Nason	4,000.00
Charles A. Osgood	4,000.00
Walter R. Paine	4,000.00
Bertha E. Richards	4,000.00
William C. Robinson	4,000.00
Frank H. Russell	4,000.00
Charles Sawyer Shaw	4,000.00
Virginia M. Shaw	4,000.00
William Lee Smith	4,000.00
Rose E. Wilkinson	4,000.00
Adelaide M. Wishart	4,000.00

Land Classified Under The Tree Growth Tax Law  
(Title 36, MRSA Sections 571 through 584-A)

Total forested acreage now classified	8,253.6 acres
---------------------------------------	---------------



1978 valuation of all forest land now classified in 1978	\$210,362.81
---	--------------

Land Classified Under The Farm and Open Space  
Land Law (Title 36 MRSA Sections 585 through 593)

Total acreage of all land now classified	13.25 acres
--	-------------

1978 valuation of all land now classified	\$2,650.00
---	------------

### ANALYSIS OF ACCOUNTS

#### Officers' Salaries

	Dr.	Cr.
Raise and Appropriate		\$ 12,611.00
Appropriation from Anti-Recession Funds		1,824.00
Expenditures:		
Beverly R. Cox	\$ 5,840.75	
Frank Bors, Jr.	1,740.96	
Theodore A. Greene	2,708.91	
M. Evelyn Martin	1,194.02	
Freddie F. Lee	1,013.47	
Leanne Reinhard	341.14	
Theodore A. Greene-Constable	201.25	
David Crawford-Constable	143.10	
Constable's mileage	47.13	
Ballot Clerks and Moderator	799.65	
Unexpended funds	404.62	
	<hr/>	<hr/>
	\$ 14,435.00	\$ 14,435.00

#### Administration

	Dr.	Cr.
Appropriation: Raised		\$ 7,500.00
Tax Map Appropriation		500.00
Administrative Fees collected		1,469.43
Expenditures:		
Office supplies	\$ 1,031.83	
Office equipment	676.45	
Telephone	577.34	
Advertising	180.16	

Printing	1,775.45	
Miscellaneous	255.09	
Real Estate Deeds, Transfers and Liens	572.10	
Postage	494.60	
Dues	895.24	
Mapping	568.00	
Unexpended balance	2,443.17	
	<hr/>	<hr/>
	\$ 9,469.43	\$ 9,469.43

**Code Enforcement Officer**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 200.00
Receipts from Building and Plumbing Permits		948.00
Expenditures:		
Lindley A. Decker	\$ 647.56	
Lindley A. Decker, mileage	52.39	
Department of Human Services	127.75	
Unexpended funds	320.30	
	<hr/>	<hr/>
	\$ 1,148.00	\$ 1,148.00

**Planning Board**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 200.00
Expenditures:		
John E. O'Donnell Assoc.	\$ 3.50	
Greater Portland Council of		
Governments	39.04	
Bridgton News	7.00	
Unexpended funds	150.46	
	<hr/>	<hr/>
	\$ 200.00	\$ 200.00

**Board of Appeals**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation from Surplus		\$ 10.00
Appeals Fees		225.00
Expenditures:		
Advertising—Portland Press Herald	\$ 55.44	

Town of Sebago

11

Refund of Appeal Fee—Rosa Lewis	25.00	
Office equipment—Joe Wigon	120.00	
Unexpended funds	34.56	
	<hr/>	<hr/>
	\$ 235.00	\$ 235.00

**Insurance**

	Dr.	Cr.
Appropriation: Raised		
Fire and Vehicle		\$ 3,500.00
Workmen's Compensation		2,110.00
Officers Bonds		73.00
Tort Liability		2,000.00
Premium Returns		350.65
Expenditures:		
Geo. E. Fitch Agency		
General Liability and Vehicle Ins.	\$ 4,631.00	
Workmen's Compensation	1,885.00	
Officers Bond	73.00	
Unexpended funds	1,444.65	
	<hr/>	<hr/>
	\$ 8,033.65	\$ 8,033.65

**Employee Medical Insurance**

	Dr.	Cr.
Appropriation: Raised		\$ 400.00
Appropriation from Surplus		1,800.00
Contributions from Employees		2,043.89
Expenditures:		
Blue Cross-Blue Shield of Maine	\$ 4,055.69	
Unexpended balance	188.20	
	<hr/>	<hr/>
	\$ 4,243.89	\$ 4,243.89

**Street Lights**

	Dr.	Cr.
Appropriation: Raised		\$ 5,200.00
Expenditures:		
Central Maine Power Co.	\$ 5,168.42	
Unexpended funds	31.58	
	<hr/>	<hr/>
	\$ 5,200.00	\$ 5,200.00



**Civil Emergency Preparedness**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 265.00
Appropriation from surplus		35.00
No expenditures		
Unexpended funds	\$ 300.00	
	<hr/>	<hr/>
	\$ 300.00	\$ 300.00

**Fire Department**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 1,700.00
Appropriated from Federal Revenue Sharing		6,500.00
Expenditures:		
Fire phone	\$ 699.14	
Lights	218.80	
Heat	1,022.77	
Repairs, parts and equipment added	2,426.43	
Gas and Oil	519.53	
Miscellaneous	100.00	
Unexpended funds	3,213.33	
	<hr/>	<hr/>
	\$ 8,200.00	\$ 8,200.00

**Fire House Construction**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 13,200.00
Expenditures:		
W. H. Nason	\$ 3,000.00	
Account Payable—per contract	10,200.00	
	<hr/>	<hr/>
	\$ 13,200.00	\$ 13,200.00

**Fire Equipment Reserve**

Balance on hand December 31, 1977	\$ 16,096.83
Appropriation: Raised 1978	10,000.00
Accrued interest for 1978	880.03
	<hr/>
Total on hand December 31, 1978	\$ 26,976.86

# Town of Sebago

13

## Ambulance Reserve

Balance on hand December 31, 1977	\$ 2,069.70
Appropriation: Raised 1978	2,000.00
Accrued interest for 1978	113.15
Total on hand December 31, 1978	<u>\$ 4,182.85</u>

## Constable's Equipment Purchase Account

	Dr.	Cr.
Appropriation: Raised		\$ 100.00
Expenditures:		
Jerry's Sport Shop	\$ 116.39	
Overdraft		16.39
	<u>\$ 116.39</u>	<u>\$ 116.39</u>

## Septic Sludge Disposal

	Dr.	Cr.
Balance on hand December 31, 1977		\$ 3,000.00
Carried forward:		
Balance on hand December 31, 1978	\$ 3,000.00	
	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>

## Town Dump

	Dr.	Cr.
Appropriation: Raised		\$ 17,800.00
Expenditures:		
Labor:		
Richard L. Cox	\$ 7,900.40	
Lionel Hutchins	1,248.00	
Equipment labor	728.84	
Equipment rental:		
Geo. Anderson & Son	2,035.18	
Pest control:		
Abalene Pest Control	150.00	
Tarring entrance:		
Burnham Bros.	432.00	
Miscellaneous	218.58	
Unexpended funds	5,087.00	
	<u>\$ 17,800.00</u>	<u>\$ 17,800.00</u>

## Winter Roads

	Dr.	Cr.
Appropriation: Raised		\$ 21,507.00
Appropriation from Excise Tax		10,000.00
Appropriation from Surplus		7,893.00
Driveway Plowing Fees		100.00
Expenditures:		
Labor:		
Fred Anderson	\$ 2,370.03	
George Anderson	1,666.89	
Lewis Dolloff	1,393.70	
Tom Watson	1,050.70	
Ted Greene	956.04	
Steve Douglas	1,473.85	
Lionel Hutchins	349.20	
Elwyn Sanborn	478.44	
Tim Anderson	813.45	
Ken Chase	72.80	
Dick Clow	63.00	
Dennis Wilder	168.00	
Jon Champagne	56.00	
Warren Bachelder	171.34	
Tom Clow	25.20	
Contract equipment:		
Hartley Shaw	375.00	
E. Laurence Shaw	17.50	
R. A. Harmon	48.84	
Geo. Anderson & Son	9,806.67	
Freddie F. Lee	52.50	
Town Equipment	8,783.00	
(non-expenditure amount)		
Road salt:		
W. H. Shurtleff	7,840.16	
Driveway refund:		
John Hill	25.00	
Retroactive pay:		
Road Commissioner—Fred Anderson	278.52	
Screening winter sand:		
H. Manual Stacey	1,644.00	
Overdraft		479.83
	<hr/>	<hr/>
	\$ 39,979.83	\$ 39,979.83



**Town Ways and Bridges**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 6,108.00
Appropriation from Excise Tax		9,692.00
Receipts from sale of culverts		267.75
Expenditures:		
Labor:		
Fred Anderson	\$ 817.49	
Steve Douglas	185.50	
Lewis Dolloff	474.60	
Tom Watson	594.10	
George Anderson	891.80	
Elwyn Sanborn	1,063.50	
Lionel Hutchins	529.20	
Contract equipment:		
George Anderson & Son	5,221.60	
Steve Douglas (power saw)	1.50	
Tom Watson (power saw)	6.00	
Town Equipment	21.00	
Material:		
Blue Rock Industries	1,020.40	
Arthur Crowe	27.50	
Clarence Crawford	4.50	
Virginia Shaw	6.00	
Bancroft & Martin	825.30	
Burnham Bros.	12.00	
Unexpended balance	4,098.01	
	<hr/>	<hr/>
	\$ 15,800.00	\$ 15,800.00

**Tarring Town Ways**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: From Surplus		\$ 1,300.00
Appropriation from Federal Revenue Sharing		12,200.00
Expenditures:		
Burnham Bros.	\$ 11,750.77	
Unexpended funds	1,749.23	
	<hr/>	<hr/>
	\$ 13,500.00	\$ 13,500.00

Equipment		Dr.	Cr.
Non-Appropriation Account		\$	0.00
Equipment Earnings (From Road and Other Accounts)			8,092.00
Expenditures:			
Parts and Repairs:			
C. R. Wood Corp.	\$	1,580.93	
Down East IH Trucks, Inc.		1,529.01	
Saco Valley Garage		790.65	
McFarland Spring Co.		232.33	
East Sebago Garage		104.22	
Commercial Electronic Service		37.86	
Bridgton Auto Supply		1,385.36	
Osgood Bros.		64.00	
Rines Garage		212.15	
Maurice S. Keene		236.76	
L. W. Fitch		71.15	
Nycal Industries		289.71	
Howard P. Fairfield		2,730.81	
Collins Industrial Supply		23.50	
Sanborns Motor Express		42.68	
Agway Petroleum Corp.		2,093.37	
C. H. Cutting		27.65	
Geo. Anderson & Son		140.00	
Maintenance Labor:			
George Anderson		669.13	
Lewis Dolloff		845.95	
Theodore Greene		88.55	
Tom Watson		523.60	
Steve Douglas		388.47	
Fred Anderson		473.60	
Tim Anderson		50.00	
Ken Chase		7.00	
Jon Champagne		17.50	
Elwyn Sanborn		278.00	
Lionel Hutchins		61.60	
Excess expense over earnings			6,903.54
		<hr/>	<hr/>
		\$ 14,995.54	\$ 14,995.54

**State Aid for Road Construction**

	<b>Dr.</b>	<b>Cr.</b>
Appropriations:		
Raised and Appropriated 1976		\$ 4,398.00
Raised and Appropriated 1977		5,196.00
Raised and Appropriated 1978		5,196.00
Expenditures:		
Treasurer—State of Maine	\$ 14,790.00	
	<hr/>	<hr/>
	\$ 14,790.00	\$ 14,790.00

**General Assistance**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation from Federal Revenue Sharing		\$ 5,000.00
Reimbursement from State of Maine		124.64
Refund—W. B. Tripp Co.		15.00
Expenditures:		
Account No.		
1	\$ 518.70	
2	1,468.00	
3	138.92	
4	47.45	
5	37.35	
6	37.10	
7	12.50	
8	452.79	
9	365.11	
10	100.06	
11	214.39	
12	352.05	
13	129.22	
14	124.24	
15	84.89	
Unexpended balance	1,056.87	
	<hr/>	<hr/>
	\$ 5,139.64	\$ 5,139.64

**Social Security Taxes**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 3,100.00
Employee contribution		2,602.93



## Expenditures:

Maine State Retirement System	\$ 5,357.06	
Unexpended balance	345.87	
	<u>\$ 5,702.93</u>	<u>\$ 5,702.93</u>

## Interest on Temporary Loans

	Dr.	Cr.
Appropriation: Raised		\$ 4,000.00
Interest on taxes and liens		2,705.97
Expenditures:		
Casco Bank & Trust Co.	\$ 8,537.50	
Overdraft		1,831.53
	<u>\$ 8,537.50</u>	<u>\$ 8,537.50</u>

## Town Hall

	Dr.	Cr.
Appropriation: Raised		\$ 7,125.00
Donation—Tom Watson		5.00
Expenditures:		
Maintenance Labor:		
Dennis Wilder	\$ 71.27	
Theodore A. Greene	10.50	
Richard Cox	26.30	
Lionel Hutchins	12.60	
Eugene Thombs	9.00	
Kimball Supply	22.66	
Supplies:		
L. W. Fitch	26.26	
M. Evelyn Martin	38.30	
Kip Sign Service	40.00	
Iroquois Products	144.70	
Fuel:		
W. B. Tripp, Inc.	3,261.96	
Lights:		
Central Maine Power	1,445.05	
Propane Gas:		
William Ward	115.00	
Hall Supervision:		
Waldo McLaughlin	364.75	

# Town of Sebago

19

Roof Painting:		
E. Laurence Shaw	1,000.00	
Unexpended balance	541.65	
	<hr/>	<hr/>
	\$ 7,130.00	\$ 7,130.00

## Town Hall Surface Drainage

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 600.00
Unexpended funds	\$ 600.00	
	<hr/>	<hr/>
	\$ 600.00	\$ 600.00

## Town Beach

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 350.00
Appropriation from Surplus		100.00
Expenditures:		
Maintenance labor:		
Donald Gardner	\$ 200.00	
Unexpended funds	250.00	
	<hr/>	<hr/>
	\$ 450.00	\$ 450.00

## Peabody Pond Boat Landing

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: From Surplus		\$ 450.00
Unexpended funds	\$ 450.00	
	<hr/>	<hr/>
	\$ 450.00	\$ 450.00

## Town Garage

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 350.00
Expenditures:		
Lights:		
Central Maine Power Co.	\$ 72.19	
Heat:		
W. B. Tripp, Inc.	23.04	
Boundary work:		
Geo. Anderson & Son	240.00	

Mt. Cutler Building Supplies	9.43		
Unexpended funds	5.34		
	<hr/>	<hr/>	
	\$ 350.00	\$	350.00

**Recreation Fund**

	Dr.	Cr.
Appropriation: Raised		\$ 750.00
Appropriation from Surplus		173.00
Expenditures:		
Baseball:		
James Bailey Co.	\$ 426.15	
Swimming lessons:		
Patty Brown	150.00	
Donna L. Wormwood	250.00	
Unexpended funds	96.85	
	<hr/>	<hr/>
	\$ 923.00	\$ 923.00

**Spaulding Memorial Library**

	Dr.	Cr.
Appropriation: Raised		\$ 700.00
State of Maine—Treasurer		106.00
Expenditures:		
Spaulding Memorial Library	\$ 806.00	
	<hr/>	<hr/>
	\$ 806.00	\$ 806.00

**Cemeteries**

	Dr.	Cr.
Appropriation: Raised		\$ 700.00
Fannie Fitch Fund		128.00
Walter MacDonald Fund		27.61
William Fitch Fund		3.50
Laura P. Fitch Fund		3.50
Expenditures:		
Labor:		
Eugene Thombs	\$ 155.48	
Lionel Hutchins	67.80	
Material:		
L. W. Fitch	12.14	



Dues:		
Steep Falls Cemetery Corp.	6.00	
Lakeside Cemetery Assoc.	40.00	
Haley Cemetery Assoc.	40.00	
Interest from Haley Cemetery Trust Funds		
Haley Cemetery Assoc.	90.00	
Unexpended funds	451.19	
	<hr/>	<hr/>
	\$ 862.61	\$ 862.61

**Memorial Day Fund**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 50.00
Expenditures:		
William Goodwin American		
Legion Post	\$ 50.00	
	<hr/>	<hr/>
	\$ 50.00	\$ 50.00

**Northern Cumberland Memorial Hospital**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 1,000.00
Unexpended funds	\$ 1,000.00	
(Paid January 1979)		
	<hr/>	<hr/>
	\$ 1,000.00	\$ 1,000.00

**Channel 10—WCBB**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 200.00
Unexpended funds	\$ 200.00	
(Paid January 1979)		
	<hr/>	<hr/>
	\$ 200.00	\$ 200.00

**Community Health Services**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 350.00
Expenditures:		
Community Health Services	\$ 350.00	
	<hr/>	<hr/>
	\$ 350.00	\$ 350.00

**Western Maine Counseling Service**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 500.00
Expenditures:		
Western Maine Counseling Service	\$ 500.00	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

**Regional Transportation**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 125.00
Expenditures:		
Regional Transportation, Inc.	\$ 125.00	
	<hr/>	<hr/>
	\$ 125.00	\$ 125.00

**P.R.O.P. (People's Regional Opportunity Program)**

	<b>Dr.</b>	<b>Cr.</b>
Appropriated: Raised		\$ 500.00
Expenditures:		
People's Regional Opportunity Program	\$ 500.00	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

**Holy Innocents Home**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 200.00
Unexpended funds	\$ 200.00	
	<hr/>	<hr/>
	\$ 200.00	\$ 200.00

**Lake Region School District (S.A.D. No. 61)**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$304,916.38
Gift—Potter Academy Trust Fund		3,000.00
Expenditures:		
S.A.D. No. 61	\$307,916.38	
	<hr/>	<hr/>
	\$307,916.38	\$307,916.38

**County Tax**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 22,963.00
Expenditures:		
County of Cumberland	\$ 22,963.00	
	<hr/>	<hr/>
	\$ 22,963.00	\$ 22,963.00

**Barnes Property Purchase Account**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		
(Special Town Meeting July, 1978)		\$ 12,000.00
Expenditures:		
Dr. Lowell E. Barnes	\$ 12,000.00	
	<hr/>	<hr/>
	\$ 12,000.00	\$ 12,000.00

**Town Truck Purchase Account**

	<b>Dr.</b>	<b>Cr.</b>
Appropriation: Raised		\$ 10,000.00
Appropriation from surplus		10,000.00
Expenditures:		
Downeast International Trucks, Inc.	\$ 18,537.00	
Account payable	1,463.00	
	<hr/>	<hr/>
	\$ 20,000.00	\$ 20,000.00

**BREAKDOWN OF ACCOUNTS TO SURPLUS**

	<b>Dr.</b>	<b>Cr.</b>
	<b>Overdrafts</b>	<b>Unexpended</b>
Officers' Salaries		\$ 404.62
Administration		2,443.17
Code Enforcement Officer		320.30
Planning Board		150.46
Board of Appeals		34.56
Insurance		1,444.65
Employee Medical Insurance		188.20
Street Lights		31.58
Civil Emergency Preparedness		300.00
Fire Department		3,213.33



Constable's Equipment		
Purchase Account	\$ 16.39	
Town Dump		5,087.00
Winter Roads	479.83	
Town Ways and Bridges		4,098.01
Tarring Town Ways		1,749.23
Equipment	6,903.54	
General Assistance		1,056.87
Social Security Taxes		345.87
Interest on Temporary Loans	1,831.53	
Town Hall		541.65
Town Hall Surface Drainage		600.00
Town Beach		250.00
Peabody Pond Boat Landing		450.00
Town Garage		5.34
Recreation Fund		96.85
Cemeteries		451.19
Overlay		9,943.81
Totals	\$ 9,231.29	\$ 33,206.69

### STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

	Dr.	Cr.
Unappropriated Surplus January 1, 1978		\$ 38,588.50
Increase:		
Net unexpended departmental balances:		
Lapsed December 31, 1978	\$ 23,975.40	
Inventory Tax Reimbursement	1,906.83	
Tree Growth Tax Reimbursement	5,155.69	
Snow Removal Reimbursement	3,218.00	
Snowmobile Registrations	594.00	
State Park Grant	353.27	
Donations in Lieu of Taxes	250.00	
Dog Fines	75.00	
Miscellaneous	25.00	
	\$ 35,553.19	
Decrease:		
Transfers (per Town Vote 1978) for:		
Appeals Board	\$ 10.00	
Insurance	1,800.00	

Civil Emergency Preparedness	35.00	
Town Truck Purchase	10,000.00	
Winter Roads	7,893.00	
Tar Town Ways	1,300.00	
Town Beach	100.00	
Peabody Pond Boat Landing	450.00	
Recreation Fund	173.00	
	<hr/>	
	\$ 21,761.00	
Net increase		\$ 13,792.19
		<hr/>
Unappropriated Surplus January 1, 1979		\$ 52,380.69

**BALANCE SHEET**  
**December 31, 1978**

	Dr.	Cr.
Cash	\$ 37,211.04	
Petty Cash	50.00	
Investments:		
Federal Revenue Sharing	17,527.78	
Anti-Recession Fiscal Assistance	1,170.53	
Taxes Receivable: 1978	122,523.50	
Tax Liens: 1977	11,073.08	
State Revenue Sharing		\$ 2,035.69
Federal Revenue Sharing Reserve		17,527.78
Anti-Recession Reserve		1,170.53
Excise Taxes		25,397.56
Account Payable:		
Tax Anticipation Note		75,000.00
Fire House Construction		10,200.00
Town Road Maintenance Truck		1,463.00
Due Governmental Agencies		1,380.68
Departmental Accounts Carried:		
Septic Sludge		3,000.00
Unappropriated Surplus		52,380.69
	<hr/>	<hr/>
Total	\$189,555.93	\$ 189,555.93

**TREASURER'S REPORT****Fiscal Year 1978****Beverly R. Cox, Treasurer**

Cash on hand Jan. 1, 1978	- (\$ 592.77)
Casco Bank & Trust Co., Temporary Loans	375,000.00
Treasurer United States (Fed. Rev. Sharing)	21,547.00
Treasurer United States (Anti-Recession Funds)	1,058.00
1977 Taxes Collected	47,351.18
1978 Taxes Collected	362,591.13
1979 Taxes Collected	3.52
Interest on Taxes	1,812.19
1978 Excise Tax Collected	25,397.56
Town of Sebago Equipment	8,092.00
Social Security	5,097.91
Maine State Income Tax	251.40
Blue Cross-Blue Shield Insurance	3,982.89
Rockcraft Gift	250.00
Local Liquor License	71.00
Culvert Purchases	267.75
Driveway Plowing	125.00
W. B. Tripp Fuels Co., Inc.	15.00
Donation to Gym	5.00
Pinball & Victualers Licenses	7.00
Refund of Insurance Premium	350.65
Telephone Call	1.00
Photo Copier (making copies)	84.50
Lake Region School District (Reimbursement for referendum election)	193.61
Plumbing Permits	511.00
Building Permits	437.00
Appeals Fees	225.00
Cemetery Trusts	162.61
Potter Trust Fund	3,000.00
Motor Vehicle Registrations (State Share)	8,300.00
Motor Vehicle Registration (Town Share)	506.00
Norway Savings Bank (James Grady Escrow Acct.)	535.44
Norway Savings Bank (Anti-Recession Fund)	1,824.00
Norway Savings Bank (Fed. Rev. Sharing Acct.)	23,700.00

## Treasurer State of Maine:

State Municipal Revenue Sharing	8,858.70
Dog Ordinance Fines	75.00
Park Fee Sharing	353.27
Library	106.00
General Assistance (Reimbursement)	124.64
Recording a Lien	3.00
Tree Growth Tax	5,155.69
Snowmobile Refund	594.00
U.C.C. Filings Reimbursement	185.00
Snow Removal Reimbursement	3,218.00
Inventory Tax Reimbursement	1,906.83
H. Everett Huntress Jr., 1976 lien	323.00
Stanley Skillings Jr., 1973, 1974, 1975, 1976, 1977 liens	217.74
Harold & Eva Hugo, 1976 lien	628.00
Titcomb & Lewis Association, 1976 lien	1,212.60
Warren D. Smith Jr., 1976	28.20
Reginald P. Mains, 1976 lien	56.40
William J. Kemp III, 1976, 1976 liens	141.20
Calvin Nicholas, 1976 lien	114.00
Joseph & Patricia Mullins, 1976	37.80
Patricia Schrader, 1976	411.72
Beatrice Brown, Heirs, 1977 lien	190.50
David & Joanne McGrath, 1977 lien	62.48
Edith Harmon, 1977 lien	1,780.03
Richard A. Gray, 1977 lien	91.44
Vito Caggiano, 1977 lien	4,602.49
Karl Muse/Lee Kallos, 1976 lien	1,054.68
Richard W. Burkhart, 1977 lien	512.06
William Cornish, 1977 lien partial payment	50.00
Vincent & Alma Kelley, 1977 lien	307.85
Alden & Marilyn Sewall, 1977 lien	190.50
Chester Martin, 1977 lien	67.28
John Debassio, 1977 lien	80.77
Anthony Peluso, 1976 lien	437.10
Donna Watson, 1976 lien	197.40
Robert Puddister, 1976 lien	225.60
David C. MacDonald, Mark Hall, 1977 lien	1,205.49
Jeffrey Heath, 1976 lien	338.40
Beeches Lodge/Edward & Carol Woodman, 1976 lien	1,790.70
Raymond Anderson, 1976 lien	253.80



Vivian Kenney, 1977 lien	656.85
Lien Costs	423.32
Lien Interest	893.78
Two voided checks (non-cash item)	9.00
	<hr/>
Total Receipts	\$931,335.88
Total Warrants	894,124.84
	<hr/>
Balance	\$ 37,211.04

**Deposited With Norway Savings Bank  
Dec. 31, 1978**

Anti-Recession Account	\$ 1,170.53
Federal Revenue Sharing	17,527.78
Fire Equipment Reserve Account	26,976.86
Ambulance Reserve Account	4,182.85

**TAX LIENS IN TREASURER'S HANDS**

\*Paid after Jan. 1, 1979

Bernard Haskell, 1974, 1975, 1976, 1977 (Case in bankruptcy court under wage earner plan, cannot foreclose at this time)	\$ 530.83
Arthur Crowe, 1976 foreclosed	592.20
Harlan Libby, c/o James Libby, 1976 under foreclosure	Bal. 89.80
Everett Littlefield, 1976 under foreclosure	42.30*
Douglas McIsaac, 1976 under foreclosure	56.40
Raymond Anderson, 1977	195.07
Richard & Arlene Clow, 1977	405.38
William H. Cornish, 1977 lien \$355.09, paid \$50.00	Bal. 305.09
Vito Caggiano	2,350.01
Marie Chattin, 1977	629.42
John W. Day, 1977	56.39
Edward A. Davis, 1977	117.35
George & Florence Fitch/Harry Babyock, 1977	719.33
George & Susanne Kinney, 1977	323.09
Everett H. Littlefield, 1977	135.64

Town of Sebago

29

John McCroary & James McCarthy, 1977	309.37
Douglas & Yvette McIsaac	21.34
Anna D. Martin, Heirs, 1977	609.60
Karl & Alice Muse, 1977	955.55
Calvin & Claire Nicholas, 1977	328.57
Anthony & Helen Peluso, 1977	365.76
Robert Puddister, 1977	499.87
Henry & Marianne Small, 1977	295.66
Patricia Schrader, 1977	228.60
Thomas & Donna Watson, 1977	256.03
Alton B. Warren Jr., 1977	199.65
Edward & Carol Woodman, 1977	1,662.68
	<hr/>
	\$12,280.98

**CEMETERY TRUST FUNDS**

**Earle Norman Durrell Trust Fund**

Cash in Maine Savings Bank, December 31, 1977	\$294.78
Cash in Bank, December 31, 1978	310.53

**Granville Durrell Trust Fund**

Cash in Maine Savings Bank, December 31, 1977	323.87
Cash in Bank, December 31, 1978	341.18

**Laura Parker Fitch Fund**

Cash in Maine Savings Bank, December 31, 1977	566.39
Cash in Bank, December 31, 1978	593.01

**Lillian Meserve Fund**

Cash in Maine Savings Bank, December 31, 1977	444.23
Cash in Bank, December 31, 1978	467.99

**Fannie F. Fitch Fund**

Cash in Maine Savings Bank, December 31, 1977	876.93
Cash in Bank, December 31, 1978	789.56

**Grover C. and Ethel Douglas Fund**

Cash in Maine Savings Bank, December 31, 1977	183.53
Cash in Bank, December 31, 1978	193.32

**Walter McDonald Fund**

Cash in Maine Savings Bank, December 31, 1977	95.59
Cash in Bank, December 31, 1978	71.70

**Oren Douglass Fund**

Cash in Portland Savings Bank, December 31, 1977	180.95
Cash in Bank, December 31, 1978	190.61

**Fred Meserve Fund**

Cash in Portland Savings Bank, December 31, 1977	271.61
Cash in Bank, December 31, 1978	286.13

**William Fitch Fund**

Cash in Portland Savings Bank, December 31, 1977	711.99
Cash in Bank, December 31, 1978	746.43

**TOWN CLERK'S REPORT****Fiscal Year 1978****Beverly R. Cox, Town Clerk**

Births—12  
 Marriages—19  
 Deaths—15

Bridgton, Maine, Jan. 3, 1978, Elmer Shaw, 73 years  
 Portland, Maine, Jan. 10, 1978, Janie Durrell, 21 years  
 Portland, Maine, Jan. 17, 1978, Raymond E. Burnell, 61 years  
 Sebago, Maine, Jan. 23, 1978, Eldon L. Wishart, 79 years  
 Sebago, Maine, May 21, 1978, Eugene C. Harnois, 75 years  
 Portland, Maine, May 2, 1978, Ernest N. McLucas, 73 years  
 Sebago, Maine, May 20, 1978, Bertrand B. Nelson, 74 years  
 Portland, Maine, June 1, 1978, Raymond Harmon, 59 years  
 Kennebunk, Maine, July 8, 1978, Kathryn B. Jones, 84 years  
 Bridgton, Maine, July 2, 1978, Helen A. McDonald, 73 years  
 Norway, Maine, Aug. 5, 1978, Gladys S. Dore, 75 years  
 Portland, Maine, Aug. 27, 1978, Thomas W. Airey, 63 years  
 Portland, Maine, Nov. 6, 1978, Abe L. Cohen, 77 years  
 Bridgton, Maine, Nov. 26, 1978, Jeannette P. Cameron, 73 years  
 Fryeburg, Maine, Nov. 18, 1978, Albert J. Anderson, 78 years

## Dog License Fees collected and sent to State of Maine:

43 Males at \$1.50	\$64.50
35 Spayed Females at \$1.50	52.50
10 Females at \$5.50	55.00
3 Kennels at \$11.00	33.00
Total	<u>\$205.00</u>

**COLLECTOR'S REPORT****Fiscal Year 1978****Beverly R. Cox, Collector**

1977 Uncollected	\$ 68,377.06
Supplemental	2,112.29
	<u>\$ 70,489.35</u>

Collected	\$57,319.79
Uncollected	861.35
Liens	11,073.08
Abatements	1,017.94
Collected as Excise Tax	217.19

\$70,489.35

1978 Commitment	\$486,987.18
-----------------	--------------

Collected	\$362,594.13
Uncollected	122,523.50
Paid as Excise	24.78
Abatements	1,853.29

486,995.70

Refunds	8.52
---------	------

\$486,987.18



## UNCOLLECTED TAXES 1978

\*Paid after January 1, 1979

\*\*Paid partial after January 1, 1979

*Acorn Associates	\$	31.16
Anderson, Raymond		209.92
*Andrews, Richard A. & Patti		375.56
Audette, Robert & Sarah		249.28
Axelrod, William		152.52
Babb, Edward C.		278.80
Babbitt, Dawn G.		36.08
Babyock, Harry M. & Patricia		616.64
*Bacheldor, Linwood & Elizabeth		164.00
Badgley, Richard H. & Priscilla		434.60
Banks, Raymond J. Jr.		242.72
Butler, Harold	Bal.	79.84
Barnes, Lowell	Bal.	166.05
Barrett, Frederick		93.48
Beaulieu, Ronald		249.28
Beers, Stephen W. & Josephine M.		198.44
*Brina Beith (Carl Harris)		811.80
Belliveau, Robert & Joyce		542.84
*Bennett, Roland		864.28
Bentley, Richard J. & Judith A.		334.56
Bradstreet, George & Betty		487.08
Braley, Clyde & Betty		723.24
*Brereton, William Jr.		127.92
Brittain, Charles & Lucy		152.52
Brooks, Ralph Jr.		49.20
Brown, Arthur		31.16
Brown, Beatrice, Heirs		205.00
Brown, Gordon		528.08
Brown, Ralph P. & Carol		264.04
Bryant, Harold (Raymond Parry)		49.20
Burkhart, Richard W.		551.04
*Burns, Mary & Frances & Martha Spencer		141.04
Butler, Harry E.		111.52
Caggiano, Vito, Heirs		106.60
Caggiano, (Canal Bank)		191.88
Caggiano, Vito & Luigina		2,528.88

**Caiola, Anthony G. & Inez	454.28
*Calhoun, Harold D. & Clytie	321.44
**Camp Winaco	2,012.28
**Carrigan, Michael & Jody	1,144.72
Carroll, Hilary	526.44
Casey, Richard D. & Linda A.	423.12
Cavanaugh, Francis & Frances	168.92
**Champagne, Jonathan L. & Lauris	409.34
Champagne, Roland & Priscilla	186.96
Chandler, Norma	252.56
Chattin, Marie	677.32
*Chayer, Andrew & Eve	255.84
Chittenden, George A. & Frances	423.12
*Choate, Jonathan & Cynthia	500.20
Christensen, Earl & Marcia	Bal. 229.52
Clancy, Mrs. Everett	503.48
Clarke, Frederic	341.12
Clow, Richard & Arlene	436.24
Coleman, C. & E.	129.56
Coleman, Elizabeth	403.44
*Collins, Frank & Margaret	337.84
*Conley, Philip & Judith	126.28
Connick, Edward	549.40
*Cooper, Edward & Carole	426.40
Cornish, William	382.12
*Cranshaw, Richard & Sharyn	383.76
Crowe, Arthur	1,184.08
*Cunningham, Paul J.	86.92
Calderwood, John G. & Debra L.	423.12
*D'Amore, I. Andrew	201.72
Davis, Edward	126.28
*Davis, Theodore & Erla	754.40
DeBassio, John & Virginia	175.48
*DeSimone, Anthony R. & Josephine	733.08
Ditman, John & Rosemary	Bal. 139.33
Dixon, Floyd & Emma	306.68
*Donahue, David & Pamela	2,427.20
*Dougherty, William & Mary	951.20
**Douglas, Gertrude	593.68
Douglas, P. Stephen & Ruth	362.44
Douglas, Sherrill	213.20

*Douglass, Eleanor	129.56
*Drinkwater, Lorena E.	255.84
*Edgerly, Charles	52.48
Edwards, Lloyd	316.52
Edwards, Lloyd & Elsie	246.00
Emery, Maurice D. & Gloria	296.84
*Estabrook, Raymond H. & Mary L.	1,013.52
*Estes, Delmont & Priscilla	188.60
Evans, Gordon	70.52
*Fisher, John & Nancy	382.12
Fitzgerald, Joseph A. & Phyllis	593.68
Folsome, Allan J. & Katherine Fogg	86.92
*Fredericks, Thomas & Jayne	164.00
*Freeman, Mary (Patricia Merritt)	290.28
Genthner, Robert A. & Donna	300.12
*Gilchrest, J. Kent & Patricia	355.88
*Goff, Harlan & Carolyn	401.80
**Goodwins Lodge	3,058.60
*Gorrivan, Philip	196.80
Grant, Stanley K. & Jean L.	246.00
*Gray, Herbert, Heirs	180.40
Gray, Richard A.	98.40
*Guenard, David	50.84
Guy, Paul	303.40
Hale Brothers	306.68
**Hamill, Leo	393.60
Hammond, Richard D.	88.56
*Harmon, Harry	700.28
Harmon, Leonard F.	398.52
**Harmon, Raymond & Edith	2,932.32
Hobbs, Lester & Priscilla	45.92
Harrington, Donald	70.52
Hart, Grace	385.40
Haskell, Bernard P.	111.52
*Hathaway, Merrill H. & Viola A.	634.68
*Hawkes, D. Wilson Trust	478.88
*Hawley, P. W. & Graceanna	838.04
*Hawley, Philip W.	370.64
Hazelton, Frederick & Stanatia	360.80
*Heller, Bradley	136.12
**Heller, Harlow	Bal. 103.36

Town of Sebago

35

Henry, Joel B. & Dorothy R.		1,061.08
*Hoyt, John	Bal.	354.44
*Hugo, Harold & Eva		770.80
*Hunnewill, John & Eileen		485.44
Hyland, Anne & Florinda Amado		1,722.00
Hyland, Anne		218.12
*Jackson, Edward H.		198.44
Jacques, Marcel		136.12
*Jannelle, Neal A. & Barbara C.		670.76
Johnson, Robert & Maralynn L.		36.08
Jones, Katherine B., Estate		1,000.00
Jones, Merrill & Kathleen		2,018.84
Keenan, Edward J. & Ruth		328.00
Kelley, Vincent P. & Alma G.		331.28
Kemp, William J. III		108.24
Kenney, Deborah & Richard		401.80
Kenney, Vivian		162.29
Kernan, Ruby		11.48
Kruse, Raymond & Emma		336.20
**Kwaak, Peter		434.60
*Lacy, William J. & Patricia		746.20
*LaFortune, Barbara	Bal.	400.00
LaFountain, Frank & Lorraine		290.28
*Lang, Harriet		223.04
LaPoint, Robert		842.96
**Lewis, Rosa		741.90
Libby, Harlon		221.40
Libby, Norman		57.40
Littlefield, Everett		145.96
Littlefield, Norman		262.40
Lorden, John & Carl Leuci		723.24
*Lydon, Paul & Eileen		62.32
**Lemire, Albert & Regina A.		470.68
*McCann, Kevin & Judith (Dayton Benway)		516.60
McCroary, James & McCarthy, James		332.92
McDade, William W. & Elizabeth J.		334.56
McDonald, Helen, Heirs		472.32
McIsaac, Douglas & Yvette		22.96
MacCaffrey, Philip		60.68
MacDonald, David C. & Mark Hall		1,297.24
MacDonald, Edward & Shirley		226.32



MacDonald, Glinda	63.96
MacGregor, Murdock & Lenore	1,612.12
MacKinnon, Oliver, Heirs	641.24
Mahler, Louis H.	236.16
Mains, Reginald P.	44.28
MaGuire, Janice, Thomas & Eileen	524.80
Marley, Raymond C.	149.24
Marr, Francis J. & Mary R.	437.88
*Marson, George & Barbara	Bal. 28.08
Martin, Anna D., Heirs	656.00
Martin, Chester	313.24
Martin, Elmer H.	13.12
Martin, Emory (Walter Ridlon)	31.16
Matteau, Lucien & Sarah	588.76
Maxfield, Yvonne	872.48
*Meek, Robert D. & Mary P.	646.16
Merritt, Richard E. & Patricia A.	649.44
*Merritt, Alice M.	437.88
*Miller, Theodore	85.28
Mills, Dwight R.	1,390.72
*Minott, Mrs. George H.	760.96
Minott, John W.	547.76
*Mongeau, John P. & Barbara	541.20
Moore, Wallace & Linda	287.00
Moose Cove Lodge Trust	308.32
**Morgan, Joseph & Virginia	526.44
Mullen, Millard & Virginia	949.56
*Mullins, Joseph & Patricia	114.80
**Murphy, Mary Stanley	513.32
*Murphy, Donald	203.36
*Murphy, John & Virginia	244.36
*Murphy, Michael F.	285.36
Murray, Peter	22.96
Muse, Karl J. & Alice M.	1,028.28
Nicholas, Calvin & Claire	380.48
*Nickerson, Joseph A. & Irene	190.24
Northern Cumberland Memorial Hospital	157.44
Olden, Donald E. & Mabel F.	496.92
*Olsen, Patricia	606.80
*Orr, James C. & Robin D.	537.10
Paine, Lester C. & Maude T.	754.40

# Town of Sebago

37

Palakian, Peter & Sima	131.20
Parker, Abraham	631.40
*Parry, Raymond D. & Marjorie E.	116.44
Pecuch, Louis & Margaret	167.28
Peluso, Anthony & Helen	393.60
*Perkins, Charles R., Heirs (Nero)	Bal. 77.08
Peters, Michael & Dorothy (David Hutchins)	401.80
Pickett, Peter P.	301.76
*Plante, Roger E.	452.64
Plate, Edward W. & Marion B.	32.80
Poirier, Ronald & Virginia	639.60
Potter, Robert	324.72
*Pruett, Richard E. & Lela E.	86.92
Puddister, Robert L.	537.92
*Ray, Gilbert J. Estate	118.08
Reed, H. Chester & Elizabeth B.	416.56
Reed, Lewis C. & June A.	183.68
Ridlon, Wayne L. & Nancy J.	80.36
*Robertson, Francis C. & Arlene B. & Pappalardo, Salvatore & Gertrude	613.36
*Robichaud, Leo A. & Pauline	185.32
Rockstrom, Donald C. & Lucy E.	623.20
Rogers, Raymond A. & Helen E.	528.08
*Roy, Brenda M. & Kathleen M.	139.40
Sawyer, Harry W. & Frances	150.88
Sawyer, Leon B. & Kathleen J.	406.72
*Schell, Catherine	260.76
Schrader, Patricia	246.00
Sclar, Stanley	39.36
*Scribner, Sherman	308.32
Sewall, Alden & Marilyn	205.00
Serendipity Trust	Bal. 25.00
Shaw, Hartley	296.84
*Shaw, Merlin, Heirs	347.68
Shaw, Susan	524.80
Shea, David L.	275.52
Shesong, Mary	1,679.36
Skillings, Stanley	80.36
Small, Henry W. & Marianne E.	318.16
*Smith, Arthur & Barbara	454.28
Smith, Charles & Thelma	475.60

Smith, Jr., F. & Jean T.	1,323.48
*Smith, John Hallett	182.04
Solek, Roger S. J. & Evelyn B.	178.76
*Sorbello, Frederick & Rona	705.20
*Spiller, Edward	85.28
*Spiller, Lenore	488.72
Sprague, George & Sara	560.88
Sprague, Sara	131.20
*Stone, Clayton E.	126.28
*Stotler, Robert L. & Raejean	726.52
Sullivan, James L. & Vivian C.	393.60
*Swanson, Arthur & Wilna	644.52
Swenson, Hugh G.	287.00
*Taylor, Albert S. & Valma H.	124.64
Thombs, Eugene	213.20
Thombs, Randall & Arlene	300.12
**Timmons, Calvin E. & Marion	528.08
**Tinkham, George & Elizabeth	956.12
Titcomb & Lewis Assoc.	1,000.40
Towle, Terrance & Martha	813.44
**Traill, Peter (David Heath)	Bal. 140.24
*Vickerson, Thomas J. & Dorothy A.	205.00
*Turner, Howard & Rita	416.56
*Wacker, John L. & Margaret	1,202.12
*Walsh, Peter M.	106.60
Walsh, Thomas J. Jr.	104.96
*Ward, Dorothy Lee Jones	472.32
Warren, Alton B. Jr.	214.84
*Watson, James	264.04
Watson, Thomas & Donna	275.52
*Webster, Cleveland	301.76
*Webster, David J.	346.04
Weed, Charles & Edith, Heirs	1,084.04
Weise, Angie, Heirs	508.40
*Wight, Lester	137.76
*Will, Edna (Dale Thorne)	305.04
*Woglom, Charles & Virginia	391.96
Woodman, Edward W. & Thelma	339.48
Woodman, Edward & Carol	1,789.24
*Wormwood, Ronald & Donna	339.48
Zaccone, Jane M.	765.88

Town of Sebago

39

Zaharas, Donald J. & Hazel	536.28
Zarnowski, Stephen P.	126.28

**NASON'S BEACH**

Audie, Conrad	3.28
*Aker, Charles	16.40
Barnaby, Arthur	14.76
Bellefontaine, Ronald	39.36
Benson, Cecil	11.48
Bouchard, Rene	.81
Crimmins, Cornelius	11.48
Doiron, Roger	6.56
Fitzgerald, Edward	8.20
Genthner, Robert A.	21.32
Leighton, Randall	11.48
*Logan, James M.	18.04
McConnell, Clifford A. Jr.	11.48
Michaud, Camille O.	13.12
*Miller, Edgar Jr.	18.04
*Mitchell, Clarence	11.48
Panetti, Nunzi	19.68
*Small, Stanley	13.12
Wigandt, Frederick	19.68
Woodward, Milford	16.40

Total	<u>\$122,523.50</u>
-------	---------------------

**FIRE CHIEF'S REPORT**

There were 23 fire calls this year and 3 runs to auto accidents. The 23 calls were:

- 2 structure fires
- 6 chimney fires
- 2 overheated stoves
- 7 outside fires
- 6 out of town fires

The combined efforts of the Fire Dept. and Rescue Unit sponsored an auction, three dances, a raffle, and a yard sale.



Using money given to us by the Ladies Auxiliary, we purchased two radios. Money raised from activities and donations was also spent on the following:

- one Bean Hi-pressure nozzle
- one Resusci-Anne (Ladies Auxiliary)
- misc. ambulance supplies
- ambulance labor

The following courses were offered and well attended:

- 15 hour Extinguisher Course completed Feb. 13
- 15 hour Salvage Course completed March 20
- 21 hour Basic Pump Course completed April 11
- 6 hour Forestry Course completed March 27

Considerable time was spent in the purchase of a new fire truck. We visited several other towns gathering information. Four bids were received on the new truck. The final decision was to buy a GMC Truck from the Ted Berry Co. in Livermore Falls. The truck will have a 750 gallon water tank, a 1000 G.P.M. Midship two-stage pump, and 2 Mattydale hose lays to replace the conventional hose reels.

At the last town meeting, one thousand dollars was raised to hook up a 1200 gal. water tank (which was bought by the Dept.) to our 6 x 6 truck. This work should be completed by this town meeting.

The town also raised \$13,200 for an addition to the East Sebago Fire Station. This work is nearly completed.

Respectfully submitted,  
WILLIAM H. NASON  
Fire Chief

### SEBAGO RESCUE UNIT

The year 1978 was another active and busy year for the Sebago Rescue Unit. The number of calls for the year remained approximately the same at (62). The number of calls varied from month to month, with no calls during the months of April and November to a record number of monthly calls (20) in July.

The training for many of the personnel is continuing on a regular basis. All members completed a CPR refresher course which is now mandatory for a yearly renewal of an ambulance attendant's license. There have been many special classes at the hospitals in Portland that have been attended by members of the unit. At our recent meetings, we have been practicing CPR on our new Resusci-Anni. Thanks to a substantial donation to the rescue unit by the Sebago Fireman's Auxiliary, we were able to purchase our own CPR mannequin. The rescue squad presently has one member who is licensed to instruct CPR. Hopefully, in 1979, we will be able to certify additional members as CPR instructors and then hold some public sessions for Sebago residents.

In the latter part of 1978, many of the rescue members each received their own first responder kits. These kits contain a number of essential items that will be of help to a rescue person who gets to the scene of a call before the rescue unit arrives. Because of these kits, we now will frequently send someone directly to the scene while other members bring the rescue unit. This allows for a quicker response and enables much of the preliminary work to be done so that a person may be transported as soon as the rescue unit arrives. We also have purchased two new portable oxygen tanks and hope to get a couple more in 1979.

Some of the items in these kits were purchased by the rescue members themselves, while the majority was purchased by the rescue unit and fire department. These monies were made available by donations to the rescue unit and profits from activities of the fire department during the summer of 1978. All donations made toward the rescue unit are greatly appreciated, as we do not charge people for the services rendered. These donations help to keep the amount of money raised by the town for the actual operation of the rescue unit down to a relatively small dollar figure. Some of the rescue members were active in helping the fire department raise money with their auction, raffle, dances, etc. In cooperation with the Red Cross, we held another blood drive in 1978. I would like to thank all those who supported this worthwhile project by donating blood.

Many of you have noticed that we have requested \$4,000 this year for the Ambulance Reserve Fund. Laws passed by the State of Maine will mandate our purchasing a van style ambulance when we buy our next ambulance. Our present ambulance will meet state requirements

only under a grandfather clause. Once it is replaced, we must meet specific dimension requirements according to state laws and this will mean that a considerable expense will be involved. Our goal is to keep the present ambulance until 1982, at which time, we hope to have approximately \$15,000 set aside. Prior to the 1982 town meeting, we will have investigated our needs and will be ready to present a final figure for a replacement ambulance.

The following is a general breakdown of the 62 calls that we responded to in 1978.

Reason For Call	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Auto Accident		1			1	1	3	2				2	10
Heart	1				2		1	1					5
Illness	1				1	1	5	2	1			3	14
Injury	3		1		1	2	7	2	1	1		1	19
Respiratory			2		2		3						7
Stroke							1						1
Transport												2	2
Maternity													0
Miscellaneous	1				2				1				4
Totals	6	1	3	0	9	4	20	7	3	1	0	8	62

Respectfully submitted,  
MICHAEL FOYE,  
Rescue Unit Chief

### JOSEPH FITCH POTTER TRUST FUND

Town of Sebago, Maine

L. W. Fitch, Treasurer

December 31, 1977 Balance	\$2,897.57
Income including interest	1,460.08
Total	4,357.65
Paid Town of Sebago	3,000.00
December 31, 1978 Balance	\$1,357.65

This account is in Maine National Bank to accumulate interest from Trust Division of Maine National Bank of Security investments of

market value \$28,284.63. Other than fiduciary costs, the only amounts paid out were to treasurer \$25.00 per year and President of the Association \$4.00 per year.

### JOSEPH FITCH POTTER TRUST FUND

Sunday School Savings Account in Maine National Bank	
December 31, 1977 Balance	\$ 316.95
April 31, 1978 Vault charge	- 6.00
	<hr/>
	310.95
Interest for year	+ 14.44
	<hr/>
	325.39
Paid 3 Sunday Schools	- 45.00
	<hr/>
Balance	\$ 280.39

During the year the vault box was given up due to not having valuable papers. North Sebago, East Sebago and Convene Sunday Schools were given money for Christmas.

There is also a saving certificate in the Portland Savings Bank for \$2,000.00 drawing interest at 7-3/4% due March 26, 1982.

### SPAULDING MEMORIAL LIBRARY REPORT

It has been another busy year at Spaulding Memorial Library. The circulation continues to grow.

We are pleased to see the elementary school children and their teachers visiting the library.

The library sponsored a performance by the Celebration Mime Theater at Lake Region High School again this year.

A large magazine rack has been added, also a bookcase in the children's section.



The number of books added is 235. The number of adult magazines subscribed to is 17 and 5 children's magazines.

We would like to thank the following organizations for donations of money for the children's section: Lake Shore Ladies Evening Extension Group, Maple Grove Grange #148, Sebago Fireman's Auxiliary, Lion's Club, Long Beach Community Association and Helen and Harriet Sheldon. Thank you to Mr. David Harmon for a donation in memory of the late Raymond Harmon. Thanks also to Mrs. Leon Rufus for books in memory of Brian Rufus, the Harry Babyock family in memory of daughter, Terry, Mr. and Mrs. Everett Riley for a book in memory of Eldon Wishart and Mrs. G. W. Lombard for a book in memory of Mrs. Frank Sawyer. We are very grateful for their help.

Our thanks to the following friends for books: Luise Gardner, Barbara Richey, Althea Southgate, Joyce Belliveau, E. T. Lenfest, Pearl Jepson, Theodore Decker, Mr. and Mrs. Cleveland Webster, Ida Martin, Mr. and Mrs. Charles Allen, Mrs. Benjamin Tappan Jr., Gwen Haynes, Robin Brown, Carlton Butler, Lawrence Wharton, Christine Miller, Lynette Trout, Helen Peluso, Virginia Gilman, Ruth Kelley, Edwin Peabody Fitch Family, Sebago Cookbook Committee and Brownie Troop #837.

Also thank you to the Town of Sebago for \$700.00 appropriated at the last Annual Meeting and the State of Maine for \$106.00.

My thanks to the Trustees, Mr. and Mrs. Lawrence Fitch, Althea Southgate, Ann Burns and all others who have contributed in any way to the success of our library.

Respectfully submitted,  
RACHEL M. BURNELL,  
Librarian.

**COMMITTEE PROPOSALS FOR BARNES PROPERTY**

Committee Proposals for Newly Acquired Town Property Purchased from Dr. Lowell E. Barnes:

1. Renovate building for use as Town Offices and four bay Fire Station:
  - a. Known cost for preserving the building—\$20,000.00.
  - b. Projected overall cost—unable to figure at this time.
  - c. Care of surrounding grounds—estimated \$500.00.
2. Minimal maintenance plan:
  - a. Board up windows, doors and maintain roof—estimated \$1,000.00.
  - b. Fill in cellar hole—estimated \$1,000.00.
  - c. Care of surrounding grounds—estimated \$500.00.
3. Lease to private or commercial enterprise and have them renovate to suit their specifications.
4. Secure sufficient land for adequate Town Hall parking and possible future uses, with protection of existing Town Hall and water rights. The remaining property to be sold with deed covenants.
5. Retain all property, demolishing existing building and filling in cellar hole with debris. Grade property and maintain for future use:
  - A. a. Demolition—estimated \$1,500.00.
    - b. Grading—estimated \$1,000.00.
    - c. Yearly care of property—estimated \$500.00.
  - B. a. Demolition for salvage—estimated \$1,800.00.
    - b. Grading—estimated \$1,000.00.
    - c. Yearly care of property—estimated \$500.00.

6. Expand present Town Hall parking area:
  - a. Grading—estimated \$2,000.00.
  - b. Driveway change onto Route 107 from present Fire Barn—estimated \$500.00.

Committee Members:

Volunteers:

June Allen, Chairman

Alice Holt

Harry McKenney

Norman Storey

Selectpersons:

Theodore Greene

Frank Bors

M. Evelyn Martin

Budget Committee:

Clifford Lind

Michael Foye

Fire Chief:

William Nason



STATE OF MAINE  
DEPARTMENT OF AUDIT

AUGUSTA, MAINE 04333

AREA CODE 207  
TEL. 289-2201

GEORGE J. RAINVILLE  
STATE AUDITOR

LESLIE J. HANN  
DEPUTY STATE AUDITOR

ROGER A. LAROCHELLE  
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN  
DIRECTOR OF MUNICIPAL AUDITS

Board of Selectmen  
Town of Sebago  
Sebago, Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended of the Town of Sebago for the year ended December 31, 1977, listed in the foregoing table of contents.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Within the scope of our examination, the financial transactions were considered appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the aforementioned statements for the year ended December 31, 1977, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

A handwritten signature in cursive script that reads "George J. Rainville".

George J. Rainville  
State Auditor

April 13, 1978



Town of Sebago  
December 31, 1977

### C O M M E N T S

#### DEPARTMENTAL OPERATIONS

The current year's operations showed that a net unexpended departmental balance of \$12,651.03 was lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$30,325.15
Overdrafts	<u>17,674.12</u>
Net Unexpended Balance	<u>\$12,651.03</u>

The overlay and unexpended balances in the insurance, disaster road repairs, snow and ice removal and tarring accounts less tax abatements and overdrafts in the officer's salaries, town dump, equipment maintenance, welfare and town hall maintenance accounts were the major factors contributing to the net unexpended departmental balance lapsed.

\* \* \* \*

The following comments pertain to the accompanying financial statements:

**ASSETS . . . .** The general cash fund reflected a cash overdraft of \$592.77 at December 31, 1977. The bank balance used in reconciling this amount was confirmed by the depository. Petty cash of \$50.00 was on hand.

Federal revenue sharing and antirecession fiscal assistance funds of \$13,352.98 and \$1,824.03 respectively were invested in savings accounts with the Norway Savings Bank, Bridgton, Maine.

Taxes receivable totaled \$68,420.06 and represented current year accounts of \$68,377.06 and delinquent accounts of \$43.00 for prior years. Tax liens, which date from 1953, and tax acquired property amounted to \$8,770.55 and \$10.13 respectively.

**LIABILITIES, RESERVES AND SURPLUS . . . .** Current year liabilities consisted of accounts payable of \$1,397.92, which represented principally a duplicate payment of a tax lien, and payroll deductions due governmental agencies in the amount of \$1,571.45.

Unexpended departmental balances totaling \$13,194.00 were carried forward to the ensuing year in accordance with voter authorization. Unallocated excise tax revenue of \$19,640.32 was carried forward pending voter allocation.

The excess of state revenue sharing funds over estimated in the amount of \$2,265.78 was carried forward to be applied toward the 1973 tax commitment.

Federal revenue sharing unappropriated balance was \$17,969.90. Entitlement payments for the year amounted to \$20,886.00. Interest earnings credited to the fund totaled \$1,547.98. Appropriated federal revenue sharing funds of \$22,050.90 were allocated to the town's operating account to be expended for public safety, public transportation and welfare purposes. Unappropriated funds totaled \$18,352.90 at December 31, 1977.

The antirecession fiscal assistance fund balance of \$1,824.03 was carried forward pending voter allocation.

The unappropriated surplus amounted to \$38,588.50, a net increase of \$10,981.18 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed and State of Maine reimbursements for various purposes less voter authorized transfers for operational accounts.

TRUST AND SPECIAL FUNDS . . . Trust fund principals totaled \$36,150.00 and unexpended income was \$4,734.48 at the year end. The trust funds were confirmed as being on deposit in various banks and/or invested in securities held in trust by the Maine National Bank of Portland, Maine.

Special funds, established for fire equipment, ambulance rescue unit and town hall demolition purposes, totaled \$18,687.90 at the year end. These funds were verified as invested in savings accounts with the Norway Savings Bank, Bridgton, Maine.

#### GENERAL

The use of excise taxes, transfers from surplus and appropriations from federal revenue sharing and antirecession fiscal assistance funds for various current year operations were voter authorized.

The voters also authorized the carrying of certain 1976 balances forward.

TOWN OF  
COMPARATIVE

\*\*

	<u>December 31, 1977</u>	<u>December 31, 1976</u>	<u>GENERAL</u>
<u>ASSETS</u>			
Cash On Hand and In Bank:			
General		\$25,541.39	
Petty	\$ 50.00	50.00	
	\$		\$ 25,591.39
Investments:			
Federal Revenue Sharing	18,352.98	17,969.90	
Antirecession Fiscal Assistance	<u>1,824.03</u>		
	20,177.01		17,969.90
Accounts Receivable			900.00
Taxes Receivable	68,420.06		62,724.48
Tax Liens	8,770.55		5,839.30
Tax Acquired Property	10.13		10.13
TOTAL	<u>\$97,427.75</u>		<u>\$113,035.20</u>
<u>TRUST AND</u>			
<u>ASSETS</u>			
Trust Funds:			
Time Deposits	\$ 7,165.64	\$3,749.41	
Securities	2,297.27		
Custodian Funds	<u>31,421.57</u>		
	\$40,884.48		\$3,749.41
Special Funds:			
Time Deposits	18,687.90		
	<u>18,687.90</u>		
TOTAL	<u>\$59,572.38</u>		<u>\$3,749.41</u>

# Town of Sebago

51

## EXHIBIT A

TOWN OF SEBAGO  
FINANCIAL STATEMENT

GENERAL FUND

December 31, 1977

December 31, 1976

### LIABILITIES, RESERVES AND SURPLUS

<b>Liabilities:</b>			
Cash Overdraft (Schedule A-1)	\$ 592.77		
Accounts Payable	1,397.92	\$18,859.57	
Due Governmental Agencies	<u>1,571.45</u>	<u>1,341.83</u>	
	\$ 3,562.14		\$ 20,201.40
<b>Reserves:</b>			
Departmental Balances Carried (Exhibit D)	13,194.00	27,409.30	
Excise Taxes	19,640.32	18,541.54	
Revenue Sharing - Federal	18,352.98	17,969.90	
- State	2,265.78	1,305.77	
Antirecession Fiscal Assistance	<u>1,824.03</u>		
	55,277.11		65,226.51
plus:			
Unappropriated (Exhibit C)	<u>38,588.50</u>		<u>27,607.32</u>
TOTAL	<u>\$97,427.75</u>		<u>\$113,035.23</u>

### ASSET FUND

#### LIABILITIES

<b>Trust Funds:</b>			
Principal	\$36,150.00	\$2,152.18	
Unexpended Income	4,734.48	1,597.23	
		\$40,884.48	\$3,749.41
<b>Special Funds:</b>			
Fire Equipment	16,096.83		
Ambulance Rescue Unit	2,069.70		
Own Hall Demolition	<u>521.37</u>		
	18,687.90		
TOTAL	<u>\$59,572.38</u>		<u>\$3,749.41</u>



## TOWN OF SEBAGO

## STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

CASH BALANCE - January 1, 1977

\$ 25,541.39

## CASH RECEIPTS:

## Tax Collections -

Current Year

\$386,200.96

Prior Years

47,385.45

\$433,586.41

## Tax Liens

13,521.21

## Excise Tax Collections

23,450.72

## Departmental Accounts

48,901.26

## Tax Anticipation Notes

300,000.00

## Federal Revenue Sharing -

Entitlement Payments

20,886.00

Interest Earned

1,547.98

22,433.98

## State of Maine -

Revenue Sharing

5,866.35

Snow Removal - 1975

3,393.00

Business Inventory Tax

2,211.92

Snowmobile Registrations

690.00

State Park Grant

298.95

12,460.22

## Antirecession Fiscal Assistance -

Quarterly Payments

2,335.00

Interest Earned

78.03

2,413.03

## Motor Vehicle Registrations

2,035.00

## Accounts Receivable

875.00

## Dog Licenses

103.78

## Donation in Lieu of Taxes

250.00

## Payroll Deductions -

Federal Withholding Tax

3,123.99

State Income Tax

250.853,374.84

TOTAL CASH RECEIPTS

863,405.45

TOTAL

888,946.84

# Town of Sebago

53

## EXHIBIT B Cont'd.

### CASH DISBURSEMENTS:

Departmental Accounts		\$540,190.00
Tax Anticipation Notes		300,000.00
Accounts Payable		18,880.37
Investments -		
Federal Revenue Sharing	\$22,433.98	
Antirecession Fiscal Assistance	<u>2,413.03</u>	
		24,847.01
Motor Vehicle Registrations		1,810.00
Miscellaneous		450.24
Federal Withholding Tax		3,123.99
State Income Tax		<u>238.00</u>

### TOTAL CASH DISBURSEMENTS

\$889,539.61

### CASH OVERDRAFT - December 31, 1977

(\$ 592.77)

EXHIBIT C

## TOWN OF SEBAGO

## STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

UNAPPROPRIATED SURPLUS - January 1, 1977

\$27,607.32

## INCREASE:

Net Unexpended Departmental Balance	
Lapsed (Exhibit D)	\$12,651.03
State of Maine -	
Snow Removal - 1975	3,393.00
Business Inventory Tax	2,211.92
Snowmobile Registrations	690.00
State Park Grant	298.95
Donation in Lieu of Taxes	250.00
Miscellaneous (Net)	<u>100.28</u>
 Total Increase	 \$19,595.18

## DECREASE:

Transfers (Per Town Vote) For -	
Snow Removal	3,400.00
Town Hall	2,050.00
Town Dump	1,000.00
Street Lights	500.00
General Assistance	400.00
Peabody Pond Boat Landing	300.00
Cemeteries	250.00
Code Enforcement	200.00
Dental Health	177.00
Planning Board	150.00
Town Beach	75.00
Recreation Fund	62.00
Appeals Board	<u>50.00</u>
 Total Decrease	 <u>8,614.00</u>

## NET INCREASE

10,981.18

UNAPPROPRIATED SURPLUS - December 31, 1977

\$38,588.50

# Town of Sebago

55

EXHIBIT D

## TOWN OF SEBAGO STATEMENT OF DEPARTMENTAL OPERATIONS YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total Credits</u>	<u>Debits</u>	<u>.....Balances.....</u> <u>Lapsed</u> <u>Carried</u>
<b>GENERAL GOVERNMENT</b>					
Officers Salaries	\$ 18,806.00	\$ 589.00	\$ 19,395.00	\$ 22,503.13	(\$ 3,108.13) \$
Officers Bonds	73.00		73.00	73.00	
Administration Expense	5,000.00	710.77	5,710.77	6,778.52	( 1,067.75)
Greater Portland Council of Government	375.00		375.00	375.00	
<b>PROTECTION</b>					
Insurance	6,000.00	1,750.00	7,750.00	5,684.35	2,065.65
Blue Cross/Blue Shield		6,076.68	6,076.68	4,263.17	1,813.51
Fire Department	6,100.00		6,100.00	6,711.38	( 611.38)
Fire Equipment Reserve		15,475.26	15,475.26	15,475.26	
Workmens Compensation	1,750.00		1,750.00	1,750.00	
Social Security	2,900.00	7,871.30	10,771.30	11,091.98	( 320.68)
Street Lights	4,000.00	500.00	4,500.00	5,204.17	( 704.17)
Civil Defense	35.00		35.00		35.00
Constable Equipment	100.00		100.00	102.33	( 2.33)
Ambulance Reserve	2,000.00		2,000.00	2,000.00	
<b>HEALTH AND SANITATION</b>					
Community Health Services	350.00		350.00	350.00	
Dental Care		177.00	177.00	177.00	
Western Maine Counseling Service	500.00		500.00	500.00	
Town Dump	8,800.00	1,035.00	9,835.00	11,149.33	( 1,314.33)
Septic Waste Disposal Study	2,000.00	1,000.00	3,000.00		3,000.00
PROP	500.00		500.00	500.00	
<b>HIGHWAYS AND BRIDGES</b>					
Roads and Bridges		12,419.10	12,419.10	12,090.60	328.50
Snow and Ice Removal	21,494.10	19,230.90	40,725.00	36,256.72	4,468.28
State Aid Road Construction	5,196.00	4,398.00	9,594.00		9,594.00
Tarring	4,000.00	8,000.00	12,000.00	10,680.00	1,320.00
Disaster Road Repairs	15,300.00		15,300.00	13,508.88	1,791.12
Town Garage				415.60	( 415.60)
<b>EQUIPMENT</b>					
Maintenance		6,122.00	6,122.00	9,373.52	( 3,251.52)
<b>RECREATION</b>					
Recreation Fund		800.00	800.00	699.10	100.90
Town Beach	375.00	75.00	450.00	343.43	106.57
Peabody Pond Boat Landing	150.00	300.00	450.00		450.00
W.C.B.B. Television	200.00		200.00	200.00	



EXHIBIT D  
Cont'd.

	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total Credits</u>	<u>Debits</u>	<u>.....Balances.....</u> <u>Lapsed</u>	<u>Carried</u>
WELFARE						
Town Poor	\$ 150.00	\$ 5,493.48	\$ 5,493.48	\$ 7,297.20	(\$ 1,803.72)	\$
Regional Transportation			150.00	150.00		
CEMETERIES						
Maintenance	250.00	250.00	500.00	511.31	( 11.31)	
Memorial Day	50.00		50.00	50.00		
INTEREST						
General	3,700.00	1,748.56	5,448.56	5,561.10	( 112.54)	
LIBRARY						
Spaulding Memorial	500.00	106.00	606.00	606.00		
SPECIAL ASSESSMENTS						
County Tax	18,900.00		18,900.00	18,900.00		
School Administrative District No. 61	306,784.46	11,536.04	318,320.50	318,318.50	2.00	
Overlay	16,712.21		16,712.21		16,712.21	
UNCLASSIFIED						
Planning Board		150.00	150.00	110.49	39.51	
Board of Appeals		250.00	250.00	89.68	160.32	
Code Enforcement Officer		921.00	921.00	1,061.42	( 140.42)	
Tax Map Upkeep		1,100.00	1,100.00	1,095.00	5.00	
Town Hall - Surface Drainage	600.00		600.00			600.00
Town Hall - Gym	5,710.00	2,180.00	7,890.00	11,513.05	( 3,623.05)	
Abatements				1,187.19	( 1,187.19)	
Supplemental Taxes		926.58	926.58		926.58	
TOTAL	<u>\$459,360.77</u>	<u>\$111,191.67</u>	<u>\$570,552.44</u>	<u>\$544,707.41</u>	<u>\$12,651.03</u>	<u>\$13,194.00</u>

# Town of Sebago

57

## EXHIBIT E

### TOWN OF SEBAGO

#### VALUATION, ASSESSMENT AND COLLECTION OF TAXES

YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

VALUATION:		
Real Estate		\$29,819,830.00
ASSESSMENT:		
Valuation x Rate - \$29,819,830.00 x .01524	\$454,454.21	
Gain on Computation	<u>.22</u>	
Tax Commitment	454,454.43	
Supplemental Taxes	<u>926.58</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		\$455,381.01
COLLECTION AND CREDITS:		
Cash Collections	\$386,200.96	
Less - Refunds	<u>384.20</u>	
Abatements	385,816.76	
	<u>1,187.19</u>	
TOTAL COLLECTION AND CREDITS		387,003.95
1977 TAXES RECEIVABLE - December 31, 1977		\$ <u>68,377.06</u>

### COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$454,454.43	
STATE REVENUE SHARING	<u>4,906.34</u>	
		\$459,360.77
REQUIREMENTS:		
Appropriations	116,964.10	
School Administrative District No. 61	306,784.46	
County Tax	<u>18,900.00</u>	
TOTAL REQUIREMENTS		442,648.56
OVERLAY		\$ <u>16,712.21</u>

EXHIBIT F

## TOWN OF SEBAGO

## FEDERAL REVENUE SHARING FUNDS

## STATEMENT OF REVENUE, APPROPRIATIONS AND BALANCE

YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

UNAPPROPRIATED FUNDS - January 1, 1977		\$17,969.90
REVENUE:		
Entitlement Payments	\$20,886.00	
Interest	<u>1,547.98</u>	
TOTAL REVENUE		<u>22,433.98</u>
TOTAL		40,403.88
APPROPRIATIONS:		
Transferred to Operating Accounts (Exhibit D) -		
Public Safety:		
Fire Equipment Reserve	5,000.00	
Public Transportation:		
Roads and Bridges	\$4,450.90	
Tarring Town Roads	<u>8,000.00</u>	
	12,450.90	
Welfare:		
General Assistance	<u>4,600.00</u>	
TOTAL APPROPRIATIONS		<u>22,050.90</u>
UNAPPROPRIATED FUNDS - December 31, 1977		<u>\$18,352.98</u>
ACCOUNTABILITY:		
Norway Savings Bank, Norway, Maine		
Savings Account No. 102682		<u>\$18,352.98</u>

EXHIBIT G

## TOWN OF SEBAGO

## ANTIRECESSION FISCAL ASSISTANCE FUNDS

## STATEMENT OF REVENUE, APPROPRIATIONS AND BALANCE

YEAR ENDED DECEMBER 31, 1977

\*\*\*\*

## REVENUE:

Quarterly Payments  
Interest Earned

\$2,335.00  
78.03

## TOTAL REVENUE

\$2,413.03

## APPROPRIATIONS:

Transferred to Operating Accounts (Exhibit D) -  
Financial Administration:  
Officer's Salaries

589.00

## UNAPPROPRIATED FUNDS - December 31, 1977

\$1,824.03



Schedule A-1

## TOWN OF SEBAGO

## CASH ON HAND AND IN BANK

DECEMBER 31, 1977

\*\*\*\*\*

Casco Bank and Trust Company, Bridgton, Maine  
Balance per Statement - December 31, 1977

\$13,094.32

Add - Deposits in Transit

24,841.17

37,935.49

Deduct - Outstanding Checks

38,528.26

( 592.77)

Petty Cash:

Treasurer - Tax Collector

50.00

TOTAL

(\$ 542.77)

# Town of Sebago

61

## Schedule A-2

### TOWN OF SEBAGO

#### TAXES RECEIVABLE, TAX LIENS AND TAX ACQUIRED PROPERTY

AT DECEMBER 31,

\*\*\*\*

	<u>1 9 7 7</u>	<u>1 9 7 6</u>
TAXES RECEIVABLE:		
1977	\$68,377.06	\$
1976		62,681.47
1975	23.40	23.40
1974	<u>19.60</u>	<u>19.60</u>
TOTAL TAXES RECEIVABLE	<u>68,420.06</u>	<u>62,724.47</u>
TAX LIENS:		
1976	8,143.90	
1975	249.10	4,013.49
1974	186.20	460.60
1973	104.50	513.00
1972	19.80	454.30
1971		43.50
1970		46.20
1969		34.40
1966		58.30
1964		46.00
1963		43.50
1962		46.00
1961		8.00
1959	7.80	7.80
1956	33.75	33.75
1953	<u>25.50</u>	<u>25.50</u>
TOTAL TAX LIENS	<u>8,770.55</u>	<u>5,839.34</u>
TAX ACQUIRED PROPERTY	<u>10.13</u>	<u>10.13</u>
TOTAL	<u>\$77,200.74</u>	<u>\$68,573.94</u>

Schedule A-3

## TOWN OF SEBAGO

## TRUST FUNDS

DECEMBER 31, 1977

\*\*\*\*

	<u>Principals</u>	<u>Unexpended Income</u>
Cemetery Perpetual Care Funds:		
Various Accounts	\$ 2,150.00	\$1,799.87
Potter Academy Funds	32,000.00	2,319.14
Joseph Fitch Potter Sunday School Fund	<u>2,000.00</u>	<u>615.47</u>
TOTAL	<u>\$36,150.00</u>	<u>\$4,734.48</u>

Schedule A-3a

## TOWN OF SEBAGO

## JOSEPH FITCH POTTER FUNDS

## STATEMENT OF TRANSACTIONS

JANUARY 1, 1971 TO DECEMBER 31, 1977

\*\*\*\*

	Potter Academy Fund	Potter Sunday School Fund	Total
UNEXPENDED INCOME - January 1, 1971	\$ <u>4,677.42</u>	<u>\$183.73</u>	\$ <u>4,861.15</u>
REVENUE:			
Investment Income	9,473.63	115.00	9,588.63
Interest Earned	<u>1,452.07</u>	<u>663.74</u>	<u>2,120.81</u>
TOTAL REVENUE	<u>10,925.70</u>	<u>783.74</u>	<u>11,709.44</u>
TOTAL	<u>15,603.12</u>	<u>967.47</u>	<u>16,570.59</u>
EXPENDITURES:			
School Fund	10,000.00		10,000.00
Legal Fees	2,705.55		2,705.55
Treasurer's Salary		315.00	315.00
Safe Deposit Box		<u>37.00</u>	<u>37.00</u>
TOTAL EXPENDITURES	<u>12,705.55</u>	<u>352.00</u>	<u>13,057.55</u>
UNEXPENDED INCOME - December 31, 1977	\$ <u>2,897.57</u>	<u>\$615.47</u>	\$ <u>3,513.04</u>



## Annual Report

Schedule A-4

TOWN OF SEBAGO

SPECIAL FUNDS

DECEMBER 31, 1977

\*\*\*\*

	<u>Fire Equipment Reserve</u>	<u>Ambulance Rescue Unit Reserve</u>	<u>Town Hall Demolition Escrow</u>	<u>Total</u>
ADDITIONS:				
Transfer from General Fund	\$10,475.26	\$	\$500.00	\$10,975.26
Federal Revenue Sharing	5,000.00			5,000.00
Town Appropriation		2,000.00		2,000.00
Interest Earned	<u>621.57</u>	<u>69.70</u>	<u>21.37</u>	<u>712.64</u>
BALANCE - December 31, 1977	<u>\$16,096.83</u>	<u>\$2,069.70</u>	<u>\$521.37</u>	<u>\$18,687.90</u>

**TOWN WARRANT**

To David Crawford, a Constable in the Town of Sebago in the County of Cumberland.

**GREETINGS:**

In the name of the State of Maine, you are hereby required by law to notify and warn the inhabitants of the Town of Sebago qualified by law to vote in town affairs, to meet at Town Hall in said Town of Sebago on Friday the 23rd day of March, 1979 at 11:45 o'clock in the forenoon, to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Art. 2. To elect all necessary officers as required by law. (Polls open 12:00 noon to 8:00 p.m.)

To meet again at said Town Hall at 9:00 o'clock in the forenoon on Saturday, the 24th day of March, 1979 to act on all the following articles of business in the Town Warrant.

Art. 3. What action does the town wish to take in regards to establishing wages, salaries and equipment rated.

The Budget Committee recommends:

A. Selectmen, Assessors, Overseers of the Poor	No recommendation
B. Town Clerk	\$3.90/hr. plus all fees other than motor vehicle fees
C. Treasurer	"
D. Tax Collector	"
E. Deputy Clerk, Collector	\$3.90/hr. with a wage ceiling of \$400.00
F. Constable	\$3.60/hr.
G. Road Commissioner	State Rate
H. Dump Supervisor	\$3.60/hr.
I. Dump Labor	\$3.25/hr.
J. Labor:	
Drivers (Class 2 license holders)	\$3.85/hr.
Other Labor	\$3.60/hr.

K. Moderator	\$3.60/hr.
L. Ballot Clerks	\$3.60/hr.
M. Contract Equipment	State Rate

Art. 4. What action does the town wish to take in regards to the funding of Officers Salaries.

The Budget Committee recommends:  
(Not including Selectmen, Assessors,  
Overseers of the Poor.)

Appropriate from Anti-Recession funds	\$1,170.00
Raise and appropriate	7,320.00
	<hr/>
	\$8,490.00

Art. 5. What action does the town wish to take in regards to administrative expense.

The Budget Committee recommends:

Appropriate from surplus	\$ 970.00
Raise and appropriate	7,030.00
	<hr/>
	\$8,000.00

Art. 6. What action does the town wish to take in regards to funding the town's share of social security.

The Budget Committee recommends:

Appropriate from surplus	\$ 422.00
Raise and appropriate	2,489.00
	<hr/>
	\$2,911.00

Art. 7. What action does the town wish to take in regards to funding for interest on tax anticipation loans.

The Budget Committee recommends:

Raise and appropriate	\$6,000.00
-----------------------	------------

Art. 8. What action does the town wish to take in regards to establishing a due date for taxes and establishing interest rates on delinquent tax bills.

Art. 9. What action does the town wish to take in regards to authorizing the Selectmen, for and on behalf of the town, to execute quit-claim deeds of the town's interest in any real estate acquired by virtue of matured tax liens on tax sales and to fix the terms and conditions thereof.

Art. 10. What action does the town wish to take in regards to funding the Code Enforcement Officer Account.

The Budget Committee recommends:

Appropriate from surplus	\$200.00
--------------------------	----------

Art. 11. What action does the town wish to take in regard to funding the Planning Board Account.

The Budget Committee recommends:

Appropriate from surplus	\$ 150.00
--------------------------	-----------

Raise and appropriate	50.00
-----------------------	-------

---

	\$ 200.00
--	-----------

Art. 12. What action does the town wish to take in regards to funding the Board of Appeals Account.

The Budget Committee recommends:

Appropriate from surplus	\$10.00
--------------------------	---------

Art. 13. What action does the town wish to take in regard to funding for insurance.

The Budget Committee recommends for:

Fire and Vehicle Liability

Workmen's Compensation

Officers Bonds

Unemployment

Employee Medical

Tort Liability

Appropriate from surplus	\$1,500.00
--------------------------	------------

Raise and appropriate	9,200.00
-----------------------	----------

---

	\$10,700.00
--	-------------



Art. 14. What action does the town wish to take on the report of the Standing Committee on Street Lights.

Art. 15. What action does the town wish to take in regards to funding for street lights.

The Budget Committee recommends:  
Raise and appropriate \$5,720.00

Art. 16. What action does the town wish to take in regard to funding for Civil Emergency Preparedness.

The Budget Committee recommends:  
Appropriate from surplus \$300.00

Art. 17. What action does the town wish to take in regards to funding the Fire Department.

The Budget Committee recommends:  
Appropriate from surplus \$3,200.00  
Appropriate from Federal Revenue Sharing 4,325.00  

---

\$7,525.00

Art. 18. What action does the town wish to take in regard to funding the Fire Equipment Reserve Account.

The Budget Committee recommends:  
Raise and appropriate \$16,769.00

Art. 19. What action does the town wish to take in regard to funding the balance of the contracted purchase price of the newly ordered fire truck.

Art. 20. What action does the town wish to take in regard to funding the Ambulance Reserve Account.

The Budget Committee recommends:  
Raise and appropriate \$4,000.00

Art. 21. What action does the town wish to take in regard to constable purchase funds.

The Budget Committee recommends:

Raise and appropriate	\$100.00
-----------------------	----------

Art. 22. What action does the town wish to take in regard to funding for the Town Dump.

The Budget Committee recommends:

Appropriate from surplus	\$ 5,000.00
--------------------------	-------------

Raise and appropriate	12,500.00
-----------------------	-----------

---

	\$ 17,500.00
--	--------------

Art. 23. What action does the town wish to take in regard to funding for septic sludge disposal.

The Budget Committee recommends:

Carry forward	\$3,000.00
---------------	------------

Art. 24. What action does the town wish to take in regard to continuing the winter snow plowing of Private Ways, subject to the capability and availability of equipment and subject also to the approval of the municipal officers.

Art. 25. What action does the town wish to take in regard to funding for road maintenance.

The Budget Committee recommends:

A. Winter Roads (including equipment repair and associated labor)

Appropriate from surplus	\$ 3,203.00
--------------------------	-------------

Raise and appropriate	18,400.00
-----------------------	-----------

Appropriate from Excise Tax	25,397.00
-----------------------------	-----------

---

	\$ 47,000.00
--	--------------

B. Town Ways & Bridges

Appropriate from surplus	\$ 4,365.00
--------------------------	-------------

Raise and appropriate	10,635.00
-----------------------	-----------

---

	\$ 15,000.00
--	--------------

## C. Tarring Town Ways

Appropriate from surplus	\$ 8,800.00
Appropriate from Federal Revenue Sharing	6,200.00
	<hr/>
	\$ 15,000.00

Art. 26. What action does the town wish to take in regard to road construction (in addition to the amount regularly raised for care of highways, ways and bridges) to be matched by state funds under the provisions of Title 23 Maine Revised Statutes Annotated.

## The Budget Committee recommends:

Raise and appropriate	3 units at \$1,865.00	\$5,595.00
-----------------------	-----------------------	------------

Art. 27. What action does the town wish to take in regard to funding the balance of the contracted purchase price of the newly acquired town dump truck and associated plowing equipment.

## The Budget Committee recommends:

Raise and appropriate	\$10,000.00
-----------------------	-------------

Art. 28. What action does the town wish to take in regards to funding for General Assistance.

## The Budget Committee recommends:

Appropriate from surplus	\$1,000.00
Appropriate from Federal Revenue Sharing	4,000.00
	<hr/>
	\$5,000.00

Art. 29. What action does the town wish to take in regards to Town Hall Funds, for maintenance and operation.

## The Budget Committee recommends:

Appropriate from surplus	\$ 540.00
Raise and appropriate	3,985.00
Appropriate from Federal Revenue Sharing	3,000.00
	<hr/>
	\$7,525.00

Art. 30. What action does the town wish to take in regards to the committee proposals for newly acquired town property purchased from Dr. Lowell Barnes.

Art. 31. What action does the town wish to take in regards to funding Town Hall surface drainage.

The Budget Committee recommends:

Appropriate from surplus	\$ 600.00
Raise and appropriate	2,900.00
	<hr/>
	\$3,500.00

Art. 32. What action does the town wish to take in regards to town garage maintenance and operating funds.

The Budget Committee recommends:

Raise and appropriate	\$500.00
-----------------------	----------

Art. 33. What action does the town wish to take in regards to Town Beach funds.

The Budget Committee recommends:

Appropriate from surplus	\$450.00
--------------------------	----------

Art. 34. What action does the town wish to take in regards to Peabody Pond Boat Landing.

The Budget Committee recommends:

Carry forward	\$450.00
---------------	----------

Art. 35. What action does the town wish to take in regards to funding Spaulding Memorial Library.

The Budget Committee recommends:

Raise and appropriate	\$700.00
-----------------------	----------



Art. 36. What action does the town wish to take in regards to recreation funds.

- A. Swimming program
- B. Little League

The Budget Committee recommends:

Snowmobile Refund	\$500.00
-------------------	----------

Art. 37. What action does the town wish to take in regards to the funding of cemetery maintenance.

The Budget Committee recommends:

Appropriate from surplus	\$ 288.00
Raise and appropriate	412.00
	<hr/> \$ 700.00

Art. 38. What action does the town wish to take in regards to funding the placement of American Flags on veterans' graves on Memorial Day.

The Budget Committee recommends:

Raise and appropriate	\$75.00
-----------------------	---------

Art. 39. What action does the town wish to take in regards to accepting funds to be held in trust for the care of the following cemetery lots:

A. Glenn Martin Lot—Martin Cemetery	\$500.00
B. Emory Martin Lot—Haley Cemetery	100.00
C. Emma Douglas Lot—Haley Cemetery	100.00

Art. 40. What action does the town wish to take in regards to the funding of the following Public Service Organizations.

The Budget Committee recommends:

A. Channel 10 WCBB—Request \$200.00	
Raise and appropriate	\$200.00
B. Community Health Service—Request \$450.00	
Raise and appropriate	\$300.00

- |   |          |
|---|----------|
| C. Western Maine Counseling—Request \$625.00                |          |
| Raise and appropriate                                       | \$500.00 |
| D. Regional Transportation—Request \$125.00                 |          |
| Raise and appropriate                                       | \$125.00 |
| E. Peoples Regional Opportunity<br>Program—Request \$918.00 |          |
| The Budget Committee makes no recommendation                |          |
| F. Northeast Combat Inc.—Request \$92.00                    |          |
| Budget Committee recommends                                 | 0        |

Given under our hands at Sebago this 22nd day of February, 1979.

THEODORE A. GREENE  
FRANK BORS, JR.  
M. EVELYN MARTIN

## INDEX

Analysis of Accounts .....	9-23
Assessors' Notice, Veterans Exemption Special Notice .....	2
Assessors' Report .....	6
Auditor's Report .....	47
Balance Sheet .....	25
Barnes Property Committee Proposals .....	45
Breakdown of Accounts to Surplus .....	23
Cemetery Trust Funds .....	29
Fire Chief's Report .....	39
Potter, Joseph Fitch Trust Fund .....	42, 43
Rescue Unit Report .....	40
Spaulding Memorial Library Report .....	43
Tax Collector's Report .....	31
Tax Commitment .....	31
Tax Exempt Real Estate .....	6
Tax Liens in Treasurer's Hand .....	28
Town Clerk's Report .....	30
Town Officers .....	3
Treasurer's Report .....	26
Unappropriated Surplus, Change in .....	24
Uncollected Taxes, 1978 .....	32
Valuation, 1978 .....	6
Veterans Exempt .....	7
Warrant .....	65

## NOTES

## NOTES





From  
Harry E Jenkins  
No Sebeago Maine  
040009

UNITED STATES



Grace & Los Marston

14750-118th Ave N

Largo Florida

33540





1/11/2010

DT 187663 1 4 00



HF GROUP - IN



